

VENDOR PAYMENTS
Financial Institutions
FEBRUARY 2013

Vendor Name	Description	Amount Paid
Advance Financial	Supplies and Materials	50.00
American Paper & Twine Co	Supplies and Materials	365.93
Aramark Corporation	Training	200.00
Calico Industries Inc	Supplies and Materials	106.20
Canon Solutions America Inc	Supplies and Materials	37.02
Canon Solutions America Inc	Rentals and Insurance	4,965.68
Cintas Corporation	Prof Services Third Party	121.92
Cintas Corporation No 2	Prof Services Third Party	17.99
Crystal Springs	Supplies and Materials	293.64
Fedex	Communications	277.27
Lexis Nexis	Prof Services Third Party	621.00
Prolifics	Equipment	33,470.28
Service Associates	Communications	97.95
Staples Advantage	Supplies and Materials	76.76
Staples Advantage	Data Processing	678.30
T G, Incorporated	Supplies and Materials	104.94
West Payment Center	Prof Services Third Party	644.00